

Oakland Touchdown

Location: 04-Ala-80-1.6/2.7 Client Name: CalTrans

Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 062 Const Calendar Day 925 Date: 25-Jun-2009 Thursday Inspector Name: Ghafghazi, Ben Title: Resident Engineer

Inspection Type:

Shift Hours: Break: Over Time:

Federal ID: Location:

Reviewer: Ghafghazi, Ben Approved Date: 27-Oct-09 Status: Approved

Weather

Temperature 7 AM 12 PM 4PM

Precipitation Condition Clear

Working Day **V** If no, explain:

Diary:

Office work

- Met with the Water Board, at 1515 Clay Street in Oakland at the water Board's office, to discuss the response to the NOV and the corrective measures and BMPs that need to be added to the SWPPP. The focus of the meeting was to discuss the stormwater monitoring plan portion of the SWPPP. Brandon Thompson, David Elias of Water Board, Beth Sawyers, Greg Allen of MCM, and Stefan Galvez, Dragomir, Brad Dickson, Raj Oberoi, and myself were in attendance. After the introduction, we provided an overview of the corrective measures and BMPs that were already incorporated into work since Board's site visit on 5/1/09. For the Monitoring Plan, the Board was interested in a monitoring plan that identified pollutant sources and appropriate BMPs that were consistent with the Contractor's schedule. Sampling locations they said at this point would be a guess but they wanted to see all necessary BMPs were in place before each rain event and a couple of representative samples be taken to show BMPs are working, and if they are not, modify BMPs until it works. If you take a sample and there is no sign of pollution, then we are OK. The Board was stated that they are an enforcement agency and their job is not to correct deficiencies in our plans and design the SWPPP for us. They asked us to review our work before sending to the Board. The plan should work and it is our job to make sure you have developed a plan that works. We need to identify and know all discharge points on the job everywhere including the run on/off locations. Erosion control and sediment control are a must. For sampling, we need to know the sources and plan the best and interpret the data. The Board extended the deadline to modify our monitoring plan to 7/15/09. We left the office at 11:30 am.
- ·Had a conversation with Dragomir in my office after the meeting with Water Board regarding contractor's Asbestos removal plan. This requirement is in Section 10-1.37 of the Special Provisions. We found MCM's plan in the PMIV. After a quick review, Dragomir pointed out that this plan is not even applicable to this job. There is nothing specific in it related to OTD. We decided we do not want to require the contractor to resubmit because all removal of asbestos was already completed.
- -Received I&A for CCO #116 and CCO #48-1. Sent CCOs to MCM.
- -Drafted and sent out State letter #1605 to accept contractor's schedule update accetance letter for schedule update T20A (Data Date: 21Apr09).
- Received Safeworks and AIU OTD Loss Survey Reports June 9 thru June 16 from Rick Raef of Willis Insurance services.
- •Received an email from Bill Howe regarding the light poles and their schedule as follows: The light poles arrived yesterday afternoon. It looks like they were touched up well and came through the trip fine. Here's what's going to happen as far as the installation goes: Today the poles will be hoisted onto the east bridge and will be placed in cradles where they will rest in the north/south direction. The electrical subcontractor will prepare the poles for installation Thursday afternoon and Friday. The poles will be stood on Saturday. On Monday: Stratus products will arrive around lunchtime. Their party will consist of a sales engineer, project manager, his boss and the company owner. I am going to ask Greg Allen of MCM to have a lunch catered using some of our partnering funds. We will take a trip to the bridge to look at the install and



Run date 16-Feb-13

Time

6:23 PM

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discuss. Back to 345 Burma Rd. To quantify any further required action. On Tuesday: Stratus wants to remain to summarize changes that were made in order to build the poles. Discuss other improvements for the DGS contract.

